

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403692

Sales Invoice No : SDWSI2403692
Sales Invoice Date : 07-Jul-2024
Status : Posted
Cust Ref No : SO2407000486
Sales Order : 07-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2024

Akra
Stay White Cafe Pvt. Ltd.
3rd Floor With Terrace, Property no 32, Link Road Lajpat
Nagar 3,
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9911245872

Ship To
Akra
32, 3rd Floor and 4th Floor, Link road Lajpat
Nagar - III,
New Delhi, 110024, Delhi-07, IN
Tel : 9911245872

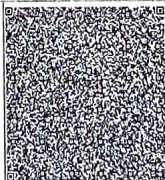
GSTIN NO: 07ABHCS9201Q1ZR
PAN NO :

Contact Person : Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					1785.7140	40	2499.9996	12,500.00
1	Redbull Can 250ml Pk24	22029990	5.000	Case				
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
Total			16.00					18,435.01

Handwritten signature and number: 9999388504

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,074.28
GST18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 18,435.00
Net To Pay ₹ 18,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029990	8,928.57	14.00%	1,250.00	14.00%	1,250.00	12.00%	1,071.43	3,571.43
Total	13,257.75		1,827.48		1,827.48		1,522.29	5,177.26

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)